

HQS COPY

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500160043-8

FOIAb3b1



MP

INVOICE TO:

Invoice No.
Shipment No. S273-51734-M
Contract No.
Order No.
Req'n. No. Voucher no. 59-5564

Date
Date 11-12-58

FOIAb3b1

SHIP TO:



B/L No.
Routing Air Parcel Post - reg. - Prepaid
Gr. Vi. No. of Cts. 1

Serial No. 2X260

Our Project No. 51734 Terms

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S653 boot repaired		

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PACKING SLIP

Rec'd
11-14-58

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